

SECRET

OSA-0411-65
27 January 1965

MEMORANDUM FOR: Chief, Accounts Division,
252 South Building

#79

SUBJECT: Authorization to Expend Funds from
Other Components' Allotments

REFERENCE: OSA-2604-63, dated 23 May 1963

In compliance with paragraph 5 of the referenced document, a copy of the Form 1716 listed below is transmitted herewith for your retention:

<u>REFERENCE NO.</u>	<u>COMPONENT</u>	<u>COST CODE</u>	<u>MOR</u>	<u>AMOUNT</u>
OSA-0411-65	NPIC	5155-4100	8650	

Chief, Budget & Finance Branch
OSA-DD/S&T

Attachment: h/w

B&F/OSA :rgu (27 Jan. 65)
Distribution:

- Orig & 1-Addressee, w/att
- 1-C/CD/OSA, w/att
- 1-B&F/OSA (Reg-TJD), w/att
- 1-B&F/OSA (Budget-BLR), w/att
- 1-B&F/OSA (Contract-CJM), w/att
- 1-RB/OSA, wo/att

DOCUMENT NO. _____
NO CHANGE IN CLASS. ☒
☐ DECLASSIFIED
CLASS. CHANGED TO: TS S G 2011
NEXT REVIEW DATE: _____
AUTH: HR 70-2
DATE: 10 JUL 1991 REVIEWER: 064540

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GROUP 1
Excluded from automatic
downgrading and
declassification

SECRET

AUTHORIZATION TO EXPEND FUNDS FROM OTHER COMPONENTS ALLOTMENTS		DATE 18 January 1965
TO : Assistant Director, OSA-DD/S&T THRU : ATTN : (a) Chief, Budget & Finance Branch, OSA-DD/S&T (b) Chief, Contracts Division, OSA-DD/S&T SUBJECT : Request for Covert Contract REFERENCE: Geometrical Distortion Study		
SUPPORT, OR SERVICES, TO BE PROVIDED <p>1. It is requested that the Contracting Officer, OSA-DD/S&T negotiate a contract with [REDACTED] on the behalf of NPIC in an amount not to exceed [REDACTED] the details of which have been submitted under separate cover to [REDACTED]</p> <p>2. Due to the covert nature of this activity the contractual and financial administration of these funds should follow presently established OSA procedures. A duly appointed OSA approving officer should approve each payment.</p> <p>3. The amount stated above has been obligated and will be reported in the Summary Obligation Reports submitted by this office. The funds should be costed to the Allotment Number and Obligation Reference Number cited below.</p> <p>4. Before approval for payment, it is requested that all invoices be submitted via the Logistics Branch, SS/NPIC for review and certification by the Technical Monitor of this contract.</p> <p>5. This project was approved by the Assistant Deputy Director (Intelligence) on 7 January 1965.</p>		
CHARGEABLE TO 5500-8650-65		144.1
PROJECT	25X1A	ENSES TO
ALLOTMENT NO.	5155-4100	EXTENSION
OBLIGATION REFERENCE 8650		DIVISION
A. EXPENSE	B. 144.1 ACCOUNT	P&DS
SIGNATURE OF ACCOUNTABLE OFFICER		SIGNATURE OF APPROVING OFFICER
25X1A [REDACTED]		1/21/65
SIGNATURE		CONCURRENCE
[REDACTED]		SIGNATURE FOR FINANCE DIVISION